

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Candace Watkins  
521 S. Massachusetts Street  
Covington, LA 70433

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
City of Covington

## OFFICE USE ONLY

3/07

Supp  
1/0

090-0240

3. Date of Primary May 5, 2007

This report covers from 1/1/2008 through 12/31/2008

## 4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Charles Schwab  
P.O. Box 628290  
Orlando, FL 32862

## 7. Full Name and Address of Treasurer

Keith Paul Ouet  
509 W. 21st Avenue  
Covington, LA 70433

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of January, 2009

Candace Watkins

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-898-4720  
Daytime Telephone

KP25

Signature of Treasurer

985-867-8679  
Daytime Telephone

Missing numbered pages were blank and had no information on them.

SCANNED

FEB 06 2009

By: [Signature]

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	302.30
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	302.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,086.29
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	14,086.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	21,182.78
15. <i>Plus</i> total receipts this period (Line 8 above)	302.30
16. <i>Less</i> total disbursements this period (Line 13 above)	14,086.29
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7,398.79

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	21,182.78
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	7,398.79

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charles Schwab P.O. Box 628290 Orlando, FL 32862	1/31/08	Interest Income	23.25
	2/29/08		38.36
	3/31/08		38.61
	4/30/08		26.79
	5/31/08		29.07
	6/30/08		19.76
	7/31/08		14.14
	8/31/08		18.66
	9/30/08		15.17
	10/31/08		46.44
	11/30/08		20.39
	12/31/08		11.66
5. Total OTHER RECEIPTS during this reporting period			302.30

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Diane Winston Campaign Fund 321 N. Florida St. Covington, LA 70433	1/2/08	Campaign contribution	\$250.00
Paul Swain 424 N. Columbia St. Covington, LA 70433	1/2/08	Picture donated to Fuhrmann Auditorium	400.00
Morgan Office Products 322 E. Lockwood St. Covington, LA 70433	1/4/08	Office Supplies	18.95
	9/25/08		5.17
	12/30/08		44.90
Perkins Productions 101 N. Magnolia Drive Covington, LA 70433	1/25/08	Video-city council meetings	200.00
	2/22/08		200.00
	2/25/08		200.00
	2/29/08		200.00
	3/18/08		200.00
	4/4/08		200.00
	5/6/08		200.00
	6/26/08		600.00
	8/5/08		400.00
	8/19/08		200.00
	9/25/08		400.00
	11/11/08		800.00
	12/10/08		200.00
3. SUBTOTAL (optional)			4,719.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Internal Revenue Service Ogden, UT 84201	1/28/08	Form 1120-POL	272.00
Boys & Girls Club 801 N. Tyler St. Covington, LA 70433	2/11/08	Contributions	300.00
Seafood Galley 509 S. Tyler St. Covington, LA 70433	2/29/08	Meals	201.19
Holy Trinity Lutheran Church 1 N. Marigold Drive Covington, LA 70433	3/11/08	Contributions	100.00
St. Paul's School 917 S. Jahnocke Covington, LA 70433	3/11/08	Contributions	500.00
American Cancer Society 2605 River Road New Orleans, LA 70121	3/18/08	Contributions	200.00
Girl Scout Council of SELA P.O. Box 10800 New Orleans, LA 70181	5/6/08	Contributions	200.00
Acquistapace's Supermarket 125 E. 21st Avenue Covington, LA 70433	5/14/08	Gifts-city employees	1,000.00
	5/15/08	Meals	56.36
	8/5/08	Meals	43.67
3. SUBTOTAL (optional)			2,873.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lola (reimbursed to Candace Watkins) 517 N. New Hampshire Covington, LA 70433	5/14/08	Meals	235.10
	6/3/08		207.26
Mike Revere 24326 Nick Jenkins Rd Bush, LA 70431	6/2/08	Security Detail	120.00
Phillip Beach Covington, LA 70433	6/2/08	Security Detail	120.00
NAACP Covington, LA 70433	6/3/08	Contributions	35.00
Calypso Grill (reimbursed to Candace Watkins) 326 Lee Lane Covington, LA 70433	6/26/08	Lunch with city contractors	57.74
Maurice French Pastries (reimbursed to Candace Watkins) 4951 W. Napoleon Metairie, LA 70003	6/26/08	Birthday cake for city employee	12.36
New Orleans Food & Spirits (reimbursed to Candace Watkins) 208 Lee Lane Covington, LA 70433	6/26/08	Lunch-Covington Police Dept.	211.16
Mandeville Party Company (reimbursed to Candace Watkins) 1828 N. Causeway Blvd. Mandeville, LA 70448	8/5/08	Plates, cups, etc for Boys & Girls Club luncheon	29.99
3. SUBTOTAL (optional)			1,028.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rouse's Supermarket (reimbursed to Candace Watkins) Claiborne Hill Covington, LA 70433	8/5/08	Food for Court Employee luncheon	43.20
Drago's Seafood Restaurant (reimbursed to Candace Watkins) 3232 N. Arnault Rd. Metairie, LA 70002	8/5/08	Meals	42.10
Coffee Rani (reimbursed to Candace Watkins) 234A Lee Lane Covington, LA 70433	8/5/08	Food for luncheon- Boys & Girls Club	148.44
Rips on the Lake (reimbursed to Candace Watkins) 1917 Lakeshore Drive Mandeville, LA 70448	8/5/08	Dinner with City Attorney	113.76
Blue Knights P.O. Box 1283 Covington, LA 70434	8/15/08	Contribution	100.00
Dependable Glass 509 E. Gibson Covington, LA 70433	8/19/08	City employee expenses	58.73
Keith Young's Steakhouse (reimbursed to Candace Watkins) 165 Hwy 21 Madisonville, LA 70447	9/25/08	Police Chief lunch	73.32
Annadele's Plantation (reimbursed to Candace Watkins) 71495 Chestnut Street Covington, LA 70433	9/25/08	Meals	102.54
3. SUBTOTAL (optional)			682.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Friends of Mary Landrieu P.O. Box 63 Kenner, LA 70063	10/7/08	Campaign contribution	200.00
Leonard Joseph 433 S. America St. Covington, LA 70433	10/23/08	Advertising	1,000.00
City of Covington 609 N. Columbia St. Covington, LA 70433	10/28/08	Advertising	1,000.00
First Call Network, Inc. 5423 Galeria Baton Rouge, LA 70816	12/8/08	City election expense	397.58
Walmart (reimbursed to Candace Watkins) Covington, LA 70433	12/8/08	Supplies	42.63
Castle Cafe (reimbursed to Candace Watkins) 716 W. 21st Avenue Covington, LA 70433	12/8/08	Meals	40.87
The Courtyard (reimbursed to Candace Watkins) 321 N. Columbia Covington, LA 70433	12/8/08	Lunch with campaign supporters	38.95
PJ's Covington Dove Park Road Covington, LA 70433	12/8/08	Supplies	4.68
3. SUBTOTAL (optional)			2,724.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lake Pontchartrain Basin Found. P.O. Box 6965 Metairie, LA 70009	12/18/08	Contribution	100.00
Eucharistic Missionaries P.O. Box 2226 Mandeville, LA 70470	12/18/08	Contribution	100.00
Acquistapace's Supermarket 125 E. 21st Avenue Covington, LA 70433	12/30/08	Gifts for city employees	1,681.37
USPS (reimbursed to Candace Watkins) Covington, LA 70433	12/30/08	Postage	84.00
Marshall's (reimbursed to Candace Watkins) 69324 Hwy 21 Covington, LA 70433	12/30/08	Christmas cards	93.37
3. SUBTOTAL (optional)			2,058.74
4. TOTAL (optional - complete only on last page of this schedule)			

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